

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401467

Original

Ship From (Delhi)

Mergez Foods & Beverages Pvt. Ltd.
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, India
State Delhi-07
Tel 8851043530

Ship To

Slique Delhi
Ansal Plaza, C 102, FF, August Kranti Marg,
Hudco Place, Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, IN
Tel : 8851043530

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401467
13-May-2024
Posted
SO2405000803
12-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AACCN3066A1ZX

PAN NO :

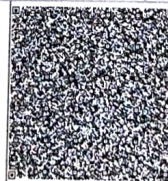
Contact Person : Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Flavoured Water Peach 750ml Pk15	22021010	4.000	Case	530.3570	40	742.4998	2,970.00
Total			04.00					2,970.00

Handwritten signature and date:
14/5/24
9625376928

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 848.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY ONLY

Grand Total :

₹ 2,970.00

Net To Pay

₹ 2,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,121.43	14.00%	297.00	14.00%	297.00	12.00%	254.57	848.57
Total	2,121.43		297.00		297.00		254.57	848.57

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)